

2009 Municipal/Private Sewage Monthly Summary - Central Region

1319536 Ontario Limited - Royal Ontario Golf Course

6378 Trafalgar Rd Hornby
Milton

Sector: Miscellaneous Communal
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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ESCHERICHIA COLI

CofA/Permit Non-Compliance

March 1, 2009 - March 31, 2009	200	cfu/100 mL	mon avg	1 exceedance	285	285	Other	Assessment Underway
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Total CofA/Permit Non-Compliance = 1 exceedance

LOW PH EFFLUENT

CofA/Permit Non-Compliance

September 1, 2009 - September 30, 2009	6	mg/L	mon avg	1 exceedance	4.96	4.96	Other	Voluntary Abatement Program Underway
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Total CofA/Permit Non-Compliance = 1 exceedance

PHOSPHORUS

CofA/Permit Non-Compliance

June 1, 2009 - June 30, 2009	10	mg/L	mon avg	1 exceedance	10.4	10.4	Other	Assessment Underway
October 1, 2009 - October 31, 2009	10	mg/L	mon avg	1 exceedance	17	17	Other	Assessment Underway
November 1, 2009 - November 30, 2009	10	mg/L	mon avg	1 exceedance	12.1	12.1	Other	Assessment Underway

Total CofA/Permit Non-Compliance = 3 exceedances

SUSPENDED SOLIDS

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. For up-to-date information, please contact the appropriate district or area office.

2009 Municipal/Private Sewage Monthly Summary - Central Region

**1319536 Ontario Limited - Royal
Ontario Golf Course**

6378 Trafalgar Rd Hornby
Milton

Sector: Miscellaneous Communal
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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CofA/Permit Non-Compliance

November 1, 2009 - November 30, 2009	30	mg/L	mon avg	1 exceedance	91.4	91.4	Other	Assessment Underway
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Total CofA/Permit Non-Compliance = 1 exceedance

TOTAL AMMONIA NITROGEN

CofA/Permit Non-Compliance

June 1, 2009 - June 30, 2009	5	mg/L	mon avg	1 exceedance	9.43	9.43	Other	Assessment Underway
August 1, 2009 - August 31, 2009	5	mg/L	mon avg	1 exceedance	8.1	8.1	Other	Assessment Underway
October 1, 2009 - October 31, 2009	5	mg/L	mon avg	1 exceedance	8.24	8.24	Other	Assessment Underway

Total CofA/Permit Non-Compliance = 3 exceedances

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2009 Municipal/Private Sewage Monthly Summary - Central Region

City of Toronto - Highland Creek Wastewater Treatment Plant

51 Beechgrove Dr
Toronto

Sector: Municipal Sewage
Ministry Office: Toronto

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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PHOSPHORUS

CofA/Permit Non-Compliance

August 1, 2009 - August 31, 2009	1	mg/L	mon avg	1 exceedance	1.08	1.08	Additional Monitoring Underway, Conducting Study	Assessment Complete - Incident Resolved
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Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Municipal/Private Sewage Monthly Summary - Central Region

ClubLink Corporation - Emerald Hills Golf Club

14001 Warden Ave Stouffville
Whitchurch-Stouffville

Sector: Miscellaneous Communal
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL AMMONIA NITROGEN								
CofA/Permit Non-Compliance								
January 1, 2009 - January 31, 2009	2.5	mg/L	mon avg	1 exceedance	4.2	4.2	Conducting Study	Voluntary Abatement Program Underway
February 1, 2009 - February 28, 2009	2.5	mg/L	mon avg	1 exceedance	4.2	4.2	Conducting Study	Voluntary Abatement Program Underway
March 1, 2009 - March 31, 2009	2.5	mg/L	mon avg	1 exceedance	6	6	Additional Monitoring Underway, Conducting Study	Voluntary Abatement Program Underway
April 1, 2009 - April 30, 2009	2.5	mg/L	mon avg	1 exceedance	5	5	Additional Monitoring Underway	Voluntary Abatement Program Underway
May 1, 2009 - May 31, 2009	2.5	mg/L	mon avg	1 exceedance	8.6	8.6	Additional Monitoring Underway	Voluntary Abatement Program Underway
June 1, 2009 - June 30, 2009	2.5	mg/L	mon avg	1 exceedance	7.2	7.2	Additional Monitoring Underway	Assessment Underway, Voluntary Abatement Program Underway
July 1, 2009 - July 31, 2009	2.5	mg/L	mon avg	1 exceedance	3.6	3.6	Additional Monitoring Underway, Conducting Study	Voluntary Abatement Program Underway

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2009 Municipal/Private Sewage Monthly Summary - Central Region

ClubLink Corporation - Emerald Hills Golf Club

14001 Warden Ave Stouffville
Whitchurch-Stouffville

Sector: Miscellaneous Communal
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
August 1, 2009 - August 31, 2009	2.5	mg/L	mon avg	1 exceedance	3.3	3.3	Additional Monitoring Underway	Assessment Underway
September 1, 2009 - September 30, 2009	2.5	mg/L	mon avg	1 exceedance	3.7	3.7	Additional Monitoring Underway	Assessment Underway

Total CofA/Permit Non-Compliance = 9 exceedances

TOTAL NITROGEN

CofA/Permit Non-Compliance

January 1, 2009 - January 31, 2009	22	mg/L	mon avg	1 exceedance	23.3	23.3	Conducting Study	Voluntary Abatement Program Underway
October 1, 2009 - October 31, 2009	22	mg/L	mon avg	1 exceedance	24.8	24.8	Other	Voluntary Abatement Program Underway
November 1, 2009 - November 30, 2009	22	mg/L	mon avg	1 exceedance	32.1	32.1	Other	Voluntary Abatement Program Underway
December 1, 2009 - December 31, 2009	22	mg/L	mon avg	1 exceedance	30.2	30.2	Other	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 4 exceedances

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2009 Municipal/Private Sewage Monthly Summary - Central Region

ClubLink Corporation - King Valley Golf Club

15675 Dufferin Street, King City
King

Sector: Miscellaneous Communal
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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ESCHERICHIA COLI

CofA/Permit Non-Compliance

February 1, 2009 - February 28, 2009	100	cfu/100 ml	mon avg	1 exceedance	181	181	Additional Monitoring Underway	Assessment Underway
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Total CofA/Permit Non-Compliance = 1 exceedance

TOTAL AMMONIA NITROGEN

CofA/Permit Non-Compliance

January 1, 2009 - January 31, 2009	2.5	mg/L	mon avg	1 exceedance	2.6	2.6	Additional Monitoring Underway, Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved, Assessment Complete - No Action Required
February 1, 2009 - February 28, 2009	2.5	mg/L	mon avg	1 exceedance	3.4	3.4	Additional Monitoring Underway	Assessment Underway
March 1, 2009 - March 31, 2009	2.5	mg/L	mon avg	1 exceedance	3.6	3.6	Additional Monitoring Underway	Voluntary Abatement Program Underway
April 1, 2009 - April 30, 2009	2.5	mg/L	mon avg	1 exceedance	5	5	Additional Monitoring Underway	Voluntary Abatement Program Underway
May 1, 2009 - May 31, 2009	2.5	mg/L	mon avg	1 exceedance	5.9	5.9	Additional Monitoring Underway	Voluntary Abatement Program Underway

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2009 Municipal/Private Sewage Monthly Summary - Central Region

ClubLink Corporation - King Valley Golf Club

15675 Dufferin Street, King City
King

Sector: Miscellaneous Communal
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
June 1, 2009 - June 30, 2009	2.5	mg/L	mon avg	1 exceedance	8.8	8.8	Conducting Study	Voluntary Abatement Program Underway
July 1, 2009 - July 31, 2009	2.5	mg/L	mon avg	1 exceedance	7.7	7.7	Conducting Study	Voluntary Abatement Program Underway
August 1, 2009 - August 31, 2009	2.5	mg/L	mon avg	1 exceedance	7.2	7.2	Conducting Study	Voluntary Abatement Program Underway
September 1, 2009 - September 30, 2009	2.5	mg/L	mon avg	1 exceedance	6.7	6.7	Conducting Study	Voluntary Abatement Program Underway
October 1, 2009 - October 31, 2009	2.5	mg/L	mon avg	1 exceedance	4.9	4.9	Conducting Study	Voluntary Abatement Program Underway
November 1, 2009 - November 30, 2009	2.5	mg/L	mon avg	1 exceedance	10.2	10.2	Other	Voluntary Abatement Program Underway
December 1, 2009 - December 31, 2009	2.5	mg/L	mon avg	1 exceedance	12.6	12.6	Other	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 12 exceedances

TOTAL NITROGEN

CofA/Permit Non-Compliance

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2009 Municipal/Private Sewage Monthly Summary - Central Region

ClubLink Corporation - King Valley Golf Club

15675 Dufferin Street, King City
King

Sector: Miscellaneous Communal
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
December 1, 2009 - December 31, 2009	22	mg/L	mon avg	1 exceedance	22.8	22.8	Other	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Municipal/Private Sewage Monthly Summary - Central Region

ClubLink Corporation - Wyndance Golf Club

Part Lot 16-19, Conc. 4
Uxbridge

Sector: Miscellaneous Communal
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL AMMONIA NITROGEN								
CofA/Permit Non-Compliance								
January 1, 2009 - January 31, 2009	3	mg/L	mon avg	1 exceedance	12	12	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway	Voluntary Abatement Program Underway
February 1, 2009 - February 28, 2009	3	mg/L	mon avg	1 exceedance	6.1	6.1	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway	Voluntary Abatement Program Underway
March 1, 2009 - March 31, 2009	3	mg/L	mon avg	1 exceedance	5.3	5.3	Action Plan Submitted - Implementing Improvements, Operational Process Modification	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 3 exceedances

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2009 Municipal/Private Sewage Monthly Summary - Central Region

Earth Rangers Foundation - Earth Rangers Centre

9520 Pine Valley Dr Woodbridge
Vaughan

Sector: Miscellaneous Communal
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit Non-Compliance								
September 1, 2009 - September 30, 2009	0.2	mg/L	mon avg	1 exceedance	0.52	0.52	Additional Monitoring Underway, Operational Process Modification	Assessment Complete - Incident Resolved
October 1, 2009 - October 31, 2009	0.2	mg/L	mon avg	1 exceedance	0.54	0.54	Additional Monitoring Underway, Operational Process Modification	Assessment Complete - Incident Resolved
November 1, 2009 - November 30, 2009	0.2	mg/L	mon avg	1 exceedance	0.57	0.57	Additional Monitoring Underway, Operational Process Modification	Assessment Complete - Incident Resolved
December 1, 2009 - December 31, 2009	0.2	mg/L	mon avg	1 exceedance	0.36	0.36	Additional Monitoring Underway, Operational Process Modification	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 4 exceedances

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2009 Municipal/Private Sewage Monthly Summary - Central Region

Granite Golf Inc.

30 - 2699 York Durham Rd
Uxbridge

Sector: Miscellaneous Communal
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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PHOSPHORUS

CofA/Permit Non-Compliance

May 1, 2009 - May 31, 2009	0.3	mg/L	mon avg	1 exceedance	0.38	0.38	Equipment Modified - Repaired - Replaced or Re- calibrated	Assessment Underway, Voluntary Abatement Program Underway
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Total CofA/Permit Non-Compliance = 1 exceedance

SUSPENDED SOLIDS

CofA/Permit Non-Compliance

February 1, 2009 - February 28, 2009	5	mg/L	mon avg	1 exceedance	14	14	Other	Assessment Underway, Voluntary Abatement Program Underway
March 1, 2009 - March 31, 2009	5	mg/L	mon avg	1 exceedance	16	16	Action Plan Submitted - Implementing Improvements, New Equipment or Treatment Process Installed	Assessment Underway, Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 2 exceedances

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2009 Municipal/Private Sewage Monthly Summary - Central Region

Ontario Educational Leadership Centre - Wastewater Treatment Plant

7098 Rama Road
Ramara

Sector: Miscellaneous Communal
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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AMMONIA

CofA/Permit Non-Compliance

April 1, 2009 - April 30, 2009	0.41	kg/d	mon avg	1 exceedance	0.63	0.63	Operational Process Modification	Assessment Complete - No Action Required
April 1, 2009 - April 30, 2009	3	mg/L	mon avg	1 exceedance	18.1	18.1	Operational Process Modification	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 2 exceedances

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2009 Municipal/Private Sewage Monthly Summary - Central Region

Oslerbrook Golf & Country Club Inc.

2634 Conc 10
Collingwood

Sector: Miscellaneous Communal
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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PHOSPHORUS

CofA/Permit Non-Compliance

August 1, 2009 - August 31, 2009	1	mg/l	mon avg	1 exceedance	1.4	1.4	Operational Process Modification	Assessment Complete - Incident Resolved
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Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Municipal/Private Sewage Monthly Summary - Central Region

Petro-Canada - Innisfil

Hwy 400 S. Bnd (Cookstown)
Innisfil

Sector: Miscellaneous Communal
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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TOTAL AMMONIA

CofA/Permit Non-Compliance

May 1, 2009 - May 31, 2009	1	mg/L	mon avg	1 exceedance	1.1	1.1	Equipment Modified - Repaired - Replaced or Re- calibrated	Assessment Complete - No Action Required
July 1, 2009 - July 31, 2009	1	mg/L	mon avg	1 exceedance	1.6	1.6	Other	Assessment Complete - No Action Required
September 1, 2009 - September 30, 2009	1	mg/L	mon avg	1 exceedance	1.3	1.3	Other	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 3 exceedances

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2009 Municipal/Private Sewage Monthly Summary - Central Region

Piper's Heath Golf Club Ltd.

5527 Trafalgar Rd
Milton

Sector: Miscellaneous Communal
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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ESCHERICHIA COLI

CofA/Permit Non-Compliance

July 1, 2009 - July 31, 2009	100	cfu/100 mL	mon avg	1 exceedance	240	240	Other	Assessment Underway
August 1, 2009 - August 31, 2009	100	cfu/100 mL	mon avg	1 exceedance	6378	6378	Other	Assessment Underway
September 1, 2009 - September 30, 2009	100	cfu/100 mL	mon avg	1 exceedance	861	861	Other	Assessment Underway
October 1, 2009 - October 31, 2009	100	cfu/100 mL	mon avg	1 exceedance	1882	1882	Other	Assessment Underway
November 1, 2009 - November 30, 2009	100	cfu/100 mL	mon avg	1 exceedance	1450	1450	Other	Assessment Underway

Total CofA/Permit Non-Compliance = 5 exceedances

PHOSPHORUS

CofA/Permit Non-Compliance

November 1, 2009 - November 30, 2009	2.5	mg/L	mon avg	1 exceedance	6.7	6.7	Other	Assessment Underway
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Total CofA/Permit Non-Compliance = 1 exceedance

SUSPENDED SOLIDS

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2009 Municipal/Private Sewage Monthly Summary - Central Region

Piper's Heath Golf Club Ltd.

5527 Trafalgar Rd
Milton

Sector: Miscellaneous Communal
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CofA/Permit Non-Compliance								
February 1, 2009 - February 28, 2009	15	mg/L	mon avg	1 exceedance	17	17	Other	Assessment Underway
June 1, 2009 - June 30, 2009	15	mg/L	mon avg	1 exceedance	40	40	Other	Assessment Underway
July 1, 2009 - July 31, 2009	15	mg/L	mon avg	1 exceedance	40	40	Other	Assessment Underway
October 1, 2009 - October 31, 2009	15	mg/L	mon avg	1 exceedance	64.8	64.8	Other	Assessment Underway
November 1, 2009 - November 30, 2009	15	mg/L	mon avg	1 exceedance	172	172	Other	Assessment Underway
December 1, 2009 - December 31, 2009	15	mg/L	mon avg	1 exceedance	26	26	Other	Assessment Underway

Total CofA/Permit Non-Compliance = 6 exceedances

TOTAL AMMONIA NITROGEN

CofA/Permit Non-Compliance								
February 1, 2009 - February 28, 2009	2.5	mg/L	mon avg	1 exceedance	5.5	5.5	Other	Assessment Underway
May 1, 2009 - May 31, 2009	2.5	mg/L	mon avg	1 exceedance	12.7	12.7	Other	Assessment Underway
June 1, 2009 - June 30, 2009	2.5	mg/L	mon avg	1 exceedance	17.6	17.6	Other	Assessment Underway
July 1, 2009 - July 31, 2009	2.5	mg/L	mon avg	1 exceedance	10	10	Other	Assessment Underway

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2009 Municipal/Private Sewage Monthly Summary - Central Region

Piper's Heath Golf Club Ltd.

5527 Trafalgar Rd
Milton

Sector: Miscellaneous Communal
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
November 1, 2009 - November 30, 2009	2.5	mg/L	mon avg	1 exceedance	3	3	Other	Assessment Underway

Total CofA/Permit Non-Compliance = 5 exceedances

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2009 Municipal/Private Sewage Monthly Summary - Central Region

The Corporation of the Town of Innisfil - Lakeshore Water Pollution Control Plant

1578 St. John's Rd
Innisfil

Sector: Municipal Sewage
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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AMMONIA

CofA/Permit Non-Compliance

August 1, 2009 - August 31, 2009	5	mg/L	mon avg	1 exceedance	5.8	5.8	Additional Monitoring Underway, Conducting Study	Assessment Underway
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Total CofA/Permit Non-Compliance = 1 exceedance

AMMONIUM

CofA/Permit Non-Compliance

May 1, 2009 - May 31, 2009	5	mg/L	mon avg	1 exceedance	6.6	6.6	Action Plan Submitted - Implementing Improvements	Assessment Complete - Incident Resolved
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Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Municipal/Private Sewage Monthly Summary - Central Region

The Corporation of the Town of New Tecumseth - Regional Wastewater Treatment Plant

Lot 2 Concession 3
New Tecumseth

Sector: Municipal Sewage
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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AMMONIA

CofA/Permit Non-Compliance

October 1, 2009 - October 31, 2009	0.5	mg/L	mon avg	1 exceedance	0.7	0.7	Operational Process Modification	Assessment Complete - No Action Required
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Total CofA/Permit Non-Compliance = 1 exceedance

PHOSPHORUS

CofA/Permit Non-Compliance

February 1, 2009 - February 28, 2009	0.15	mg/L	mon avg	1 exceedance	0.18	0.18	Other	Assessment Complete - No Action Required
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Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Municipal/Private Sewage Monthly Summary - Central Region

**The District Municipality of
Muskoka - Ryde Lagoon**

Lot 10 Conc 12
Gravenhurst

Sector: Municipal Sewage
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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PHOSPHORUS

CofA/Permit Non-Compliance

November 1, 2009 - November 30, 2009	0.03	mg/L	mon avg	1 exceedance	40	40	Additional Monitoring Underway	Voluntary Abatement Program Underway
December 1, 2009 - December 31, 2009	0.03	mg/L	mon avg	1 exceedance	120	120	Additional Monitoring Underway	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 2 exceedances

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2009 Municipal/Private Sewage Monthly Summary - Central Region

The Regional Municipality of Durham - Beaver River #2 Water Pollution Control Plant

303 Cameron St Cannington
Brock

Sector: Municipal Sewage
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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PHOSPHORUS

Legislation Non-Compliance

March 31, 2009	128	kg	/annum	1 exceedance	130.5	130.5	Action Plan Submitted - Implementing Improvements	Assessment Complete - Incident Resolved
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Total Legislation Non-Compliance = 1 exceedance

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2009 Municipal/Private Sewage Monthly Summary - Central Region

The Regional Municipality of Durham - Nonquon River Water Pollution Control Plant

1730 Scugog Line 8
Scugog

Sector: Municipal Sewage
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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FLOW

CofA/Permit Non-Compliance

September 1, 2009 - September 30, 2009	70000	m3	/mon	1 exceedance	70383	70383	Action Plan Submitted - Implementing Improvements	Assessment Complete - No Action Required
October 1, 2009 - October 31, 2009	145000	m3	/mon	1 exceedance	146676	146676	Action Plan Submitted - Implementing Improvements, Equipment Modified - Repaired - Replaced or Re- calibrated	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 2 exceedances

TOTAL AMMONIA NITROGEN

CofA/Permit Non-Compliance

February 1, 2009 - February 28, 2009	3	mg/L	mon avg	1 exceedance	17.03	17.03	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
February 1, 2009 - February 28, 2009	11.7	kg/d	mon avg	1 exceedance	126.5	126.5	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
March 1, 2009 - March 31, 2009	10	mg/L	mon avg	1 exceedance	17.15	17.15	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

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2009 Municipal/Private Sewage Monthly Summary - Central Region

The Regional Municipality of Durham - Nonquon River Water Pollution Control Plant

1730 Scugog Line 8
Scugog

Sector: Municipal Sewage
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
March 1, 2009 - March 31, 2009	38.7	kg/d	mon avg	1 exceedance	124.2	124.2	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
April 1, 2009 - April 30, 2009	5	mg/L	mon avg	1 exceedance	9.35	9.35	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
April 1, 2009 - April 30, 2009	19.4	kg/d	mon avg	1 exceedance	99.25	99.25	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
May 1, 2009 - May 31, 2009	3	mg/L	mon avg	1 exceedance	3.69	3.69	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
May 1, 2009 - May 31, 2009	11.7	kg/d	mon avg	1 exceedance	25.27	25.27	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 8 exceedances

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2009 Municipal/Private Sewage Monthly Summary - Central Region

The Regional Municipality of Peel - Inglewood Wastewater Treatment Project

Part of West Half of Lot 2, Conc. 1
Caledon

Sector: Municipal Sewage
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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AMMONIA

CofA/Permit Non-Compliance

June 1, 2009 - June 30, 2009	0.5	mg/L	mon avg	1 exceedance	0.52	0.52	Equipment Modified - Repaired - Replaced or Re- calibrated	Assessment Complete - Incident Resolved
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Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Municipal/Private Sewage Monthly Summary - Central Region

The Rosseau Resort Developments Inc.

Part of Lots 24 and 25 Concs. 11 & 12
Muskoka Lakes

Sector: Miscellaneous Communal
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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ESCHERICHIA COLI

CofA/Permit Non-Compliance

August 1, 2009 - August 31, 2009	100	cfu/100 ml	mon avg. on a geo. mean density	1 exceedance	199	199	Equipment Modified - Repaired - Replaced or Re- calibrated, Operational Process Modification	Assessment Underway
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Total CofA/Permit Non-Compliance = 1 exceedance

PHOSPHORUS

CofA/Permit Non-Compliance

June 1, 2009 - October 31, 2009	0.35	mg/L	mon avg	4 exceedances	0.55	1.3	Equipment Modified - Repaired - Replaced or Re- calibrated, Operational Process Modification	Assessment Underway
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Total CofA/Permit Non-Compliance = 4 exceedances

TOTAL AMMONIA

CofA/Permit Non-Compliance

January 1, 2009 - October 31, 2009	2.5	mg/l	mon avg	8 exceedances	2.6	9.4	Equipment Modified - Repaired - Replaced or Re- calibrated	Assessment Underway
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Total CofA/Permit Non-Compliance = 8 exceedances

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2009 Municipal/Private Sewage Monthly Summary - Central Region

York Catholic District School Board - St. Mary Catholic Elementary School

75 Greenside Dr
King

Sector: Miscellaneous Communal
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL AMMONIA NITROGEN								
CofA/Permit Non-Compliance								
August 31, 2009	2.5	mg/L	annual avg	1 exceedance	4.14	4.14	Conducting Study	Additional Requirements Added in Certificate of Approval/Permit, Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 1 exceedance								

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